No 4th RA Bill

SBR: 000050/22-23
Dt: 13/12/2022

BR: 000050/22-23
Dt: 13/12/2022

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For Other Works)

Division: **Electrical (Dasarahalli)** **JOB NO :014-22-000002** Sub-Division: **Electricals**
Head of Account : P0300 M & R to street lights-Replacement of burnt bulbs etc
Bill Received No. Dated Book Voucher No ..... Dated ...
Schedule Docket Name of Work :- Annual Maintenance of street lights package D-4 in Bagalagunte ward no 14
Bill Period:01.11.2022 to 30.11.2022(1 Months)
Name of Contractor and Full Address :- M/s M J Ningegowda (CHOWDESHWARI ELECTRICALS)
Reference to Agreement No - EE/Ele/DZ/TEND/AG/000012/21-22 Date 31 03 2022
Reference to Work order No.- EE/Ele/DZ/TEND/WO/000004/22--23 Date 04 04 2022

Certified that the measurements were taken by me on 03/12/2022 and recorded of Pages 68595 to 97 95/0 of measurement Book No. 6896/22-23 And that the work is satisfactorily executed

Contractor

Officer-in-charge of work
JUNIOR ENGINEER (Ele)
Bruhath Bangalora Mahanagara Palike
Dasarahalli Zone, Bangaloro

Certified that the measurement were taken by me on 5/12/2022 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalora Mahanagara Palike
Dasarahalli Zone, Bangaloro

1) Total value of work done or supplies made as per Abstract	Cpresbill	2438542.40
2) Deduct amount to be held in reserve being	Previous bill	2146182-31
3) " Balance	Present bill	292360=00
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No ..... adjusted towards cash advance recovery of	Amount TWD	282813=00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT(1%)	2828=00
	CesT	2828=00
	SCST	2828=00
	LWC	2828=00
	CBF	282=00
5) Balance being unpaid value of work done held in reserve.	Scrap	5847=00
6) Deduct cash advance made on the Office cash Book Voucher No ..... dated ..... less adjustments.	Fine	3700=00
7) Net amount due to or from Contractor adjustments items	un deduction	21141=00
8) Advance to Contractor for materials brought to site (as detailed) within. Value of Government materials supplied	cheekant	271219=00
Total amount adjusted -		

Contractor's Signature

Received Rs ..... (in words) .....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2
Dated
Paid by me by Cheque No .....
Cash Rs .....
Dated .....
Initials of Officer making payment

Signature of Contractor

Stamp

Dated .....

Audited and admitted for Rs. 292360/-
Passed by Cheque for Rs. 271219/-
two lakh seventy one thousand two hundred nineteen only
by adjustment Rs. 21141/-

(For use in the Office)

Accounts Superintendent

Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

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Sl No	Description of item	Unit
	Name of work : Annual Maintanance of street lights package D-4 In Bagalagunte ward no 14	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches wires Holders Starters and switching ON OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 36/40 W fluorescent tube light street lighting system	Each
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches wires Holders Starters and switching ON OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tende documents for various type of street lighting systems as detailed below 125W HPMV Park lighting system	Each
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches wires Holders Starters and switching ON OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street lighting system	Each
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches wires Holders Starters and switching ON OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system	Each
5	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protective device Switches wires Holders Starter observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise street light data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park street lighting system	Each
6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protective device Switches wires Holders Starter observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise street light data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light lighting system	Each
7	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protective device Switches wires Holders Starter observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise street light data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system	Each
8	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protective device Switches wires Holders Starter observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise street light data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 watt LED street light lighting system	Each

Previous Measurement		Present Measurement				Total Upto Date		Remarks
Qty	Cost	Qty.		Rate Rs. P.	Amount	Qty	Cost	
				1Months		Upto Date paid so for X 8months		
582X7Months	99661.68	0	685/12=57.08	57.08	0.00	582X8Months	0.00	
104X7Months	45864.00	104	756/12=63.00	63.00	6552.00	104X8Months	52416.00	
2642X7Months	1556455.04	2642	1010/12=84.16	84.16	222350.72	2642X8Months	1778805.76	
128X7Months	83471.36	128	1118/12=93.16	93.16	11924.48	128X8Months	95395.84	
168X7Months	86236.08	168	880/12=73.33	73.33	12319.44	168X8Months	98555.52	
265X7Months	177300.90	265	1147/12=95.58	95.58	25328.70	265X8Months	202629.60	
121X7Months	97193.25	121	1377/12=114.75	114.75	13884.75	121X8Months	111078.00	
0	0.00	0	0	0.00	0.00	0	0.00	

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9	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device, Switches, wires Holders, Starter observing weather proofing techno conforming to IP 65 standards and switching ON OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise, street wise street light data bank, furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light, High mast lighting system	Each
10	Supply and Installation / Fixing, Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather, Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and Pan suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse, MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility 300mmx450mmx214mm	Each
11	Supply and fixing of 4pole power contactor with NO,NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC 3 Rating and as per IS-13947 100 to 125Amps	Each
12	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON OFF, energy class 3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898 50-63 Amps SP	Each
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers	Each
14	Wiring for lighting power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694 confirming to latest amendments 6 sqmm	Mtr
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes 6 sqmm	Each
	Sub Total	
	Add GST 12 % on item no 10 to 15	
	Total	
	Fine imposed for non burning of street lights For the period of 01 11 2022 to 30 11 2022 and GPS time violation Penalty for the [illegible] present bill	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

1 The above said monthly maintenance work has been camedout satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

1	0.00	0	0		0.00	1	0.00	
10	0.00	0	0		0.00	10	0.00	
22	0.00	0	0		0.00	22	0.00	
23	0.00	0	0		0.00	23	0.00	
24	0.00	0	0		0.00	24	0.00	
10	0.00	0	0		0.00	10	0.00	
100	0.00	0	0		0.00	100	0.00	
	2146182.31				292360.09		2338880.72	
	0.00				0.00		0.00	
	2146182.31				292360.09		2338880.72	
	13700.00				3700.00		17400.00	
	42923.65				5847.20		46777.61	
	2089558.66				282812.89		2274703.11	

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